### State of Idaho

# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

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Vendor: 826000952 BS, DEPT H & W/STATE HOSPITAL SOUTH

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/20/2004	Supt of Public Instruction	1170200410204999000820	0348		10.553	School Breakfast Program	246.96
11/24/2004	Supt of Public Instruction	1170200411244999000480	0348		10.553	School Breakfast Program	363.09
12/15/2004	Supt of Public Instruction	1170200412154999001490	0348		10.553	School Breakfast Program	373.38
01/20/2005	Supt of Public Instruction	1170200501204999000460	0348		10.553	School Breakfast Program	258.72
02/17/2005	Supt of Public Instruction	1170200502174999001350	0348		10.553	School Breakfast Program	408.66
03/17/2005	Supt of Public Instruction	1170200503174999001160	0348		10.553	School Breakfast Program	360.15
04/27/2005	Supt of Public Instruction	1170200504274999000300	0348		10.553	School Breakfast Program	321.93
05/12/2005	Supt of Public Instruction	1170200505124999003110	0348		10.553	School Breakfast Program	333.69
06/22/2005	Supt of Public Instruction	1170200506224999000530	0348		10.553	School Breakfast Program	280.77
07/21/2005	Supt of Public Instruction	1170200507214999000590	0348		10.553	School Breakfast Program	221.97
08/17/2005	Supt of Public Instruction	1170200508174999000430	0348		10.553	School Breakfast Program	276.36
09/08/2005	Supt of Public Instruction	1170200509084999001050	0348		10.553	School Breakfast Program	404.68
						CFDA 10.553 Total:	3,850.36
10/20/2004	Supt of Public Instruction	1170200410204999000810	0348		10.555	National School Lunch Program	535.62
10/20/2004	Supt of Public Instruction	1170200410204999000830	0348		10.555	National School Lunch Program	115.90
11/24/2004	Supt of Public Instruction	1170200411244999000470	0348		10.555	National School Lunch Program	734.50
11/24/2004	Supt of Public Instruction	1170200411244999000490	0348		10.555	National School Lunch Program	149.45
12/15/2004	Supt of Public Instruction	1170200412154999001480	0348		10.555	National School Lunch Program	702.86
12/15/2004	Supt of Public Instruction	1170200412154999001500	0348		10.555	National School Lunch Program	153.11
01/20/2005	Supt of Public Instruction	1170200501204999000450	0348		10.555	National School Lunch Program	542.40
01/20/2005	Supt of Public Instruction	1170200501204999000470	0348		10.555	National School Lunch Program	93.33
02/17/2005	Supt of Public Instruction	1170200502174999001340	0348		10.555	National School Lunch Program	729.98
02/17/2005	Supt of Public Instruction	1170200502174999001360	0348		10.555	National School Lunch Program	142.74
03/17/2005	Supt of Public Instruction	1170200503174999001170	0348		10.555	National School Lunch Program	126.27
03/17/2005	Supt of Public Instruction	1170200503174999001150	0348		10.555	National School Lunch Program	614.72
04/27/2005	Supt of Public Instruction	1170200504274999000290	0348		10.555	National School Lunch Program	578.56
04/27/2005	Supt of Public Instruction	1170200504274999000310	0348		10.555	National School Lunch Program	105.53
05/12/2005	Supt of Public Instruction	1170200505124999003120	0348		10.555	National School Lunch Program	135.42
05/12/2005	Supt of Public Instruction	1170200505124999003100	0348		10.555	National School Lunch Program	662.18
06/22/2005	Supt of Public Instruction	1170200506224999000520	0348		10.555	National School Lunch Program	628.28
06/22/2005	Supt of Public Instruction	1170200506224999000540	0348		10.555	National School Lunch Program	131.15
07/21/2005	Supt of Public Instruction	1170200507214999000580	0348		10.555	National School Lunch Program	438.44
07/21/2005	Supt of Public Instruction	1170200507214999000600	0348		10.555	National School Lunch Program	99.43
08/17/2005	Supt of Public Instruction	1170200508174999000420	0348		10.555	National School Lunch Program	612.48

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/08/2005	Supt of Public Instruction	1170200509084999001040	0348		10.555	National School Lunch Program	749.36
09/08/2005	Supt of Public Instruction	1170200509084999001060	0348		10.555	National School Lunch Program	6.30
						CFDA 10.555 Total:	8,788.01
						Vendor Total:	12,638.37